

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 916

Dated: 29-07-2010

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.239/- (Rupees Two hundred and thirty nine only) towards the cell phone charges of the following cell phone used by the following officer for the month July 2010.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|------------|---|--------------------------------|
| 1. | 9912949996 | 19.07.2010 | Rs. 239-19 ----- Rs. 239-19 ----- Rounded to Rs 239-00 (Rupees Two hundred and thirty nine only) | Joint Secretary (Irr) to Govt. |

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"IDEA Cellular Ltd. A/c No.1-10888272"** for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER